

~~SECRET~~

DPD-631049

10 December 1959

File 1 one each

AMENDED PAYMENT PLAN FOR HYCON MFG. COMPANY

All payments to the Hycon Mfg. Company, pursuant to Contracts Nos. BC-200, BC-450, HTR-88, HF-CT-696, OS-500, BC-550 and HF-CT-701, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Hycon Mfg. Company will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the Hycon Mfg. Company will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Hycon Mfg. Company, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Hycon Mfg. Company in double envelopes. The outer envelope will be addressed to:

25X1A5a1

The return address will read:

25X1A9a

25X1A5a1

The inner envelope will be marked: "To be opened by Mr.

CONCURRENCES:

25X1A9a

Contracting Officer, DPD

25X1A9a

Security Officer, DPD

25X1A9a

Comptroller, DPD

25X1A9a

DPD-DD/P: [redacted] :pf

Distribution:

- 1 - BC-200
- 1 - BC-450
- 1 - HTR-88
- 1 - HF-CT-696
- 1 - OS-500
- 1 - BC-550
- 1 - HF-CT-701

- ✓ 7 - Finance, DPD
- 1 - Security, DPD
- 1 - Chrono, DPD

DOCUMENT NO. _____
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGED TO: TS 3 0 2012
 NEXT REVIEW DATE: _____
 AUTH: HR 70-2
 DATE: 25/1/82 REVIEWER: 064540